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FINANCING OF THE UNITED NATIONS OPERATION IN MOZAMBIQUE

Report of the Secretary-General

Addendum

CONTENTS

		Paragraphs	Page
I.	INTRODUCTION	1 - 2	2
II.	CLASSIFICATION OF ASSETS AND PROPOSAL FOR THEIR DISPOSITION	3 - 6	2
III.	DISPOSAL OF LIABILITIES	7	3
IV.	CONCLUSIONS	8 - 9	3

Annexes

I.	Summary of proposed disposition of assets	5
II.	Proposed disposition of assets by category	6

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I. INTRODUCTION

1. The present report is submitted pursuant to General Assembly resolution 48/240 B of 29 July 1994, in which the Assembly requested the Secretary-General to submit a report, in the context of the revised cost estimates related to the liquidation of the United Nations Operation in Mozambique (ONUMOZ), on the disposal of the assets and liabilities of ONUMOZ so as to enable the Assembly to take appropriate decisions. By its decision 49/467 of 23 December 1994, the Assembly recalled its request contained in resolution 48/240 B and requested the Secretary-General to present a preliminary report on the issue as soon as possible so as to facilitate the Assembly's decision on the assessment for the period from 16 November 1994 to 31 January 1995.

2. In his latest report to the Security Council on ONUMOZ, of 23 December 1994, 1/ the Secretary-General stated, inter alia, that the liquidation of ONUMOZ assets was guided by the following principles and policies, listed in order of priority: (a) equipment that conforms to established standards or is compatible with existing equipment will be redeployed to other United Nations operations or placed in reserve for use by future operations; (b) other equipment will be transferred to United Nations organizations, as well as to national and international non-governmental organizations already operating in Mozambique or in the process of establishing a presence there, upon request and against appropriate credit to the ONUMOZ Special Account; (c) commercial disposal within the country in accordance with standard United Nations procedures; and (d) any remaining assets or installations that cannot be dismantled will be donated to the new Government of Mozambique. This also refers to airfield installations and mine-clearing equipment in Mozambique after the withdrawal of ONUMOZ, subject to appropriate arrangements.

II. CLASSIFICATION OF ASSETS AND PROPOSAL FOR THEIR DISPOSITION

3. A preliminary review of all assets held by ONUMOZ and the determination of their residual value are currently being finalized. Based on the inventory records, as at 13 October 1994, the value of assets is estimated at approximately $31.5 million, exclusive of transportation and installation costs. All ONUMOZ assets have been grouped into 10 general categories as follows: vehicular equipment, communications equipment, electronic data-processing equipment, accommodation equipment, air transport support equipment, generators, furniture and fixtures, office equipment, de-mining equipment and other equipment. In accordance with the principles and policies regarding the disposition of ONUMOZ assets set out in the report of the Secretary-General 1/ and recalled in paragraph 2 above, ONUMOZ assets have been provisionally classified into two groups and three subgroups as presented in annex I and detailed in annex II to the present report.

4. Group I includes assets identified as meeting the requirements of other United Nations operations. It is recommended that items in this group, with an inventory value of approximately $27.3 million, be transferred to other United

Nations operations or to the United Nations Logistics Base at Brindisi, Italy, for temporary storage for future use.

5. Group II consists of assets with an inventory value of approximately $4.2 million, which were identified by cost-benefit analysis as not suitable for transfer outside of Mozambique. This group includes three subgroups, II (a), (b) and (c), as follows:

(a) Subgroup (a): assets recommended for sale to commercial entities ($1.9 million);

(b) Subgroup (b): assets to be donated to the new Government of Mozambique ($0.2 million) or transferred to the de-mining programme at no cost ($2.1 million);

(c) Subgroup (c): assets to be transferred on a reimbursable basis to the United Nations Development Programme (UNDP) projects ($0.01 million).

6. In accordance with General Assembly resolution 48/240 B, assets of ONUMOZ to be redeployed to other peace-keeping operations or other United Nations bodies will be transferred only after their residual value has been determined and provision has been made in the budgets of the receiving operations to reimburse the ONUMOZ Special Account. The residual value of ONUMOZ assets transferred to the Logistics Base at Brindisi, however, will be credited to the ONUMOZ Special Account only after the recipient United Nations operation has been determined and the necessary provision made in its budget. The proceeds resulting from the commercial disposal of ONUMOZ assets will be credited to the Special Account.

III. DISPOSAL OF LIABILITIES

7. Measures have been initiated to settle amounts owed by ONUMOZ to troop-contributing Governments, mission personnel, suppliers and contractors, as well as to other parties under contracts and legal obligations. As at 31 December 1994, the unliquidated obligations from the inception of ONUMOZ amounted to $42.8 million, including $16.2 million for the reimbursement of the cost of goods and services provided by troop-contributing Governments.

IV. CONCLUSIONS

8. The disposal of the assets and liabilities of ONUMOZ will be a continuing process and some flexibility regarding their final disposition may be required. In order to proceed with the disposal of the assets, approval by the General Assembly is requested of the principles and policies proposed in paragraph 2 above. As stated in the latest report of the Secretary-General, 1/ with the official closure of ONUMOZ at the end of January 1995, it will be necessary to retain in Mozambique, for approximately one to two months, a small number of United Nations civilian logisticians to deal with outstanding boards of inquiry, the disposition of property and equipment, and other activities, such as settlement of pending claims and of accounts payable and receivable. A full

report on the disposition of ONUMOZ assets and liabilities will be submitted to the Assembly once the liquidation of ONUMOZ is complete.

9. As at 30 January 1995, total outstanding assessments of $62,888,540 were owed by Member States for ONUMOZ.

Notes

1/ S/1994/1449.

ANNEX I

Summary of proposed disposition of assets

(Thousands of United States dollars)

	Group I		Group II						
	To be transferred to other missions or for temporary storage to UNLB, Brindisi		To be disposed of in Mozambique						
			Subgroup (a) (Sale)		Subgroup (b) (Donation)		Subgroup (c) (Transfer)		
Description	Recipient	Original cost	Buyer	Original cost	Recipient	Original cost	Recipient	Original cost	Total
Vehicular equipment	UNAVEM III, UNLB, UNAMIR, UNMIH	12 628.6	Commercial entity	1 632.5	De-mining project	899.6			15 160.7
Communications equipment	(To be determined)	5 152.9			De-mining project	148.3	UNDP	9.1	5 310.3
Electronic data-processing equipment	UNAVEM III, UNLB, UNAMIR	3 142.9			De-mining project	16.0	UNDP	1.4	3 160.3
Accommodation equipment	(To be determined)	2 629.7	Commercial entity	278.7	Government	20.5	UNDP	0.3	3 095.1
					De-mining project	165.9			
Air transport equipment	(To be determined)	558.0			Government	102.3			660.3
Generators	(To be determined)	812.7							812.7
Furniture and fixtures	(To be determined)	213.7	Commercial entity	26.1	De-mining project	13.5	UNDP	3.1	256.4
Office equipment	(To be determined)	756.3			De-mining project	2.6			758.9
De-mining equipment					De-mining project	660.6			660.6
Other equipment	(To be determined)	1 394.6			Government	57.0			1 605.0
					De-mining project	153.4			
Total		27 289.4		1 937.3		2 239.7		13.9	31 480.3

ANNEX II

Proposed disposition of assets by category

A. Vehicular equipment

(Thousands of United States dollars)

	Group I		Group II						
	To be transferred to other missions or for temporary storage to UNLB, Brindisi		To be disposed of in Mozambique						
			Subgroup (a) (Sale)		Subgroup (b) (Donation)		Subgroup (c) (Transfer)		
Description	Recipient	Original cost	Buyer	Original cost	Recipient	Original cost	Recipient	Original cost	Total
Light sedan	UNAVEM III	636.5			De-mining project	11.8			648.3
Jeep 4 x 4	UNAVEM III	2 972.5	Commercial entity	893.7*					6 653.7
	UNLB	1 940.8							
	UNAMIR	846.7							
Utility 4 x 4					De-mining project	130.5			130.5
Van					De-mining project	28.9			28.9
Nissan Patrol					De-mining project	161.2			161.2
Ambulance					De-mining project	33.3			33.3
Light truck	UNLB	711.7	Commercial entity	439.8*					2 423.8
	UNAVEM III	1 272.3							
Minibus	UNAVEM III	406.3	Commercial entity	247.7*					2 833.9
	UNLB	2 179.9							
Medium bus	UNAVEM III	80.4							80.4
Medium truck	UNAVEM III	21.1			De-mining project	257.5			405.5
	UNMIH	126.9							
Trailer	UNAVEM III	166.3			De-mining project	52.4			249.5
	UNMIH	30.8							
Heavy truck	UNAVEM III	667.0	Commercial entity	51.3*	De-mining project	224.0			1 044.9
	UNMIH	51.3							
	UNLB	51.3							
Fork-lift truck	UNAVEM III	155.6							466.8
	UNMIH	207.5							
	UNLB	103.7							
Total		12 628.6		1 632.5		899.6		0	15 160.7

* Scrap condition.

B. Communications equipment

Description	Group I: To be transferred to other missions or for temporary storage to UNLB, Brindisi		Group II: To be disposed of in Mozambique						
			Subgroup (a) (Sale)		Subgroup (b) (Donation)		Subgroup (c) (Transfer)		
	Recipient	Original cost	Buyer	Original cost	Recipient	Original cost	Recipient	Original cost	Total
VHF/UHF portable units, mobile repeaters, antennas	(To be determined)	1 700.7			De-mining project	48.2			1 748.9
HF portable mobile systems and antennas	(To be determined)	1 445.6			De-mining project	86.8			1 532.4
Low capacity radio links, telephone exchanges, fax machines	(To be determined)	423.8			De-mining project	1.0	UNDP	9.1	433.9
Satellite equipment	(To be determined)	1 225.0							1 225.0
Miscellaneous*	(To be determined)	357.8			De-mining project	12.3			370.1
Total		5 152.9		0		148.3		9.1	5 310.3

* Batteries, solar power supplies, battery chargers, coaxial cables, etc.

C. Electronic data-processing equipment

	Group I		Group II						
	To be transferred to other missions or for temporary storage to UNLB, Brindisi		To be disposed of in Mozambique						
			Subgroup (a) (Sale)		Subgroup (b) (Donation)		Subgroup (c) (Transfer)		
Description	Recipient	Original cost	Buyer	Original cost	Recipient	Original cost	Recipient	Original cost	Total
Desktop computers with monitors and printers	UNAVEM III	217.1			De-mining project	6.2	UNDP	8.0	1 390.7
	UNLB	971.4							
	UNAMIR	188.0							
Laptop computers and portable printers	UNAVEM III	192.5							590.0
	UNLB	324.1							
	UNAMIR	73.4							
Uninterruptible power supply units	UNAVEM III	36.4			De-mining project	1.6	UNDP	1.4	249.4
	UNAMIR	73.5							
	UNLB	136.5							
Local area network servers	UNLB	130.0							130.0
Computer accessories	UNLB	50.0			De-mining project	0.2			50.2
Software	UNLB	750.0							750.0
Total		3 142.9		0		8.0		9.4	3 160.3

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D. Accommodation equipment

Description	Group I: To be transferred to other missions or for temporary storage to UNLB, Brindisi		Group II: To be disposed of in Mozambique						Total
			Subgroup (a) (Sale)		Subgroup (b) (Donation)		Subgroup (c) (Transfer)		
	Recipient	Original cost	Buyer	Original cost	Recipient	Original cost	Recipient	Original cost	
Softwall accommodation	(To be determined)	1 601.7			De-mining project	137.5			1 739.2
Prefabricated accommodation			Commercial entity	229.6	Government	20.5			250.1
Refrigerated containers	(To be determined)	461.7							461.7
Air conditioners	(To be determined)	145.6							145.6
Refrigerators	(To be determined)	130.9			De-mining project	7.8	UNDP	0.3	139.0
Miscellaneous*	(To be determined)	289.8	Commercial entity	49.1	De-mining project	20.6			359.5
Total		2 629.7		278.7		186.4		0.3	3 095.1

* Includes storage containers, water pumps and tanks, etc.

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E. Air transport equipment

	Group I		Group II						
			To be disposed of in Mozambique						
	To be transferred to other missions or for temporary storage to UNLB, Brindisi		Subgroup (a) (Sale)		Subgroup (b) (Donation)		Subgroup (c) (Transfer)		
Description	Recipient	Original cost	Buyer	Original cost	Recipient	Original cost	Recipient	Original cost	Total
Control towers	(To be determined)	350.0							350.0
Navigational aids	(To be determined)	25.0							25.0
Runway lighting sets	(To be determined)	87.0			Government	41.0			128.0
Fuel bladders	(To be determined)	58.0							58.0
Fuel pump equipment	(To be determined)	38.0							38.0
Airfield installations					Government	61.3			61.3
Total		558.0		0		102.3		0	660.3

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F. Generators, furniture and fixtures, office equipment, de-mining equipment and other equipment

	Group I		Group II						
			To be disposed of in Mozambique						
	To be transferred to other missions or for temporary storage to UNLB, Brindisi		Subgroup (a) (Sale)		Subgroup (b) (Donation)		Subgroup (c) (Transfer)		
Description	Recipient	Original cost	Buyer	Original cost	Recipient	Original cost	Recipient	Original cost	Total
Generators	(To be determined)	812.7							812.7
Furniture and fixtures	(To be determined)	213.7	Commercial entity	26.1	De-mining project	13.5	UNDP	3.1	256.4
Office equipment	(To be determined)	756.3			De-mining project	2.6			758.9
De-mining equipment					De-mining project	660.6			660.6
Other equipment*	(To be determined)	1 394.6			Government	57.0			1 605.0
					De-mining project	153.4			

* Televisions, video recorders, radios, fumigating machines, flak jackets, identity card laminators and photograph machines, medical equipment, etc.